

PUBLIC VOUCHER FOR PURCHASES  
Approved For Release 2002/05/10 : CIA-RDP64-00360R000400090010-8  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

PAID BY

SATC 6951  
COPY 10E3

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1052

To

(Payee)

(Address)

(City)

(State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT       |      |
|-----------------------|-----------------------------|---|----------|------------|-----|--------------|------|
|                       |                             |   |          | Cost       | Per | Dollars      | Cts. |
|                       |                             | Costs   |          |            |     | \$ 13,547.92 |      |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 13,547.92

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Date

Differences

Amount verified; correct for

(Signature or initials)

13,547.92

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ 13,547.92

STATINTL

By

APPROVING OFFICER

(DATE) JUN 21 1956

Title

†

Title

STATINTL

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

CONTRACTING OFFICER (DATE)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ on 19 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person signing the voucher, must be written in the space provided for the signature of the approving officer. For example: "John Doe Company, per John Smith, Secretary", or "John Doe Company, per John Smith, Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

25X1A

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090010-8

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INV. No.

276 1 3, 5 4 7, 9 2 \*

277 1 0, 3 2 8, 7 0 \*

278 1 4, 3 3 8, 9 2

279 8, 3 7 7, 6 8

280 1 9, 0 6 9, 0 8

281 1 2, 4 7 9, 2 3

282 1 4, 2 8 4, 7 9

283 9, 2 7 2, 9 2

~~1~~ 1 0 1, 5 9 9, 2 4 \*